

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: LEVDANSKY FOR LEGISLATURE(342708)
5118 Dorris Dr
Attn: Josephine Ohm, Treasurer
Elizabeth, PA 15037-3218

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57188
Contract Dates: 11/03/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 203

Invoice Num: 1201-544510
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: CAPS LOCK COMMUNICATIONS(157648)
700 River Ave
Pittsburgh, PA 15212-5915
ATTN:Accounts Payable

Product Desc: LEVDANSKY OCT/NOV

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	SAT 7PM NEWS	11/03/2012-11/03/2012S.	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:18:42 PM		DL 6000 SD	30	750.00				
2	NOON NEWS	11/05/2012-11/05/2012	M.....	30	1	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30			720.00	Preempted	
3	THIS MORNING 5-6AM	11/05/2012-11/06/2012	MT.....	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MT.....	1	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:15:41 AM		DL 6000 SD	30	360.00				
4	CBS SUN MORN	11/04/2012-11/04/2012S	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			650.00	Preempted	

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5	4PM EARLY NEWS	11/05/2012-11/05/2012	M	30	1	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30			720.00	Preempted	
6	THIS MORNING 9-10AM	11/05/2012-11/05/2012	M	30	2	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	2	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:32:02 AM		DL 6000 SD	30	225.00				
11/05/2012	Mo	09:51:23 AM		DL 6000 SD	30	225.00				
7	THIS MORNING 6-7AM	11/05/2012-11/06/2012	M T	30	1	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M T	1	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30			720.00	Preempted	
8	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012 S .	30	2	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			1,100.00	Preempted	
11/03/2012	Sa	11:53:40 PM	11/03/2012	DL 6000 SD	30	1,100.00	1,100.00		Makegood in 20:00:45-23:55:40	

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
9	11PM NEWS	11/03/2012-11/03/2012 S .		30	12	2,250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,250.00	Preempted
11/05/2012	Mo	08:47:11 PM	11/05/2012	DL 6000 SD	30	5,000.00	5,000.00		Makegood in HOW I MET YOUR MOT
11/05/2012	Mo	12:42:54 AM	11/05/2012	DL 6000 SD	30	225.00	225.00		Makegood in THE LATE LATE SHOW
11/05/2012	Mo	01:36:28 AM	11/05/2012	DL 6000 SD	30	225.00	225.00		Makegood in THE LATE LATE SHOW
11/05/2012	Mo	01:55:50 AM	11/05/2012	DL 6000 SD	30	185.00	185.00		Makegood in EXTRA
11/05/2012	Mo	04:18:22 AM	11/05/2012	DL 6000 SD	30	90.00	90.00		Makegood in CBS MORNING NEWS
11/06/2012	Tu	05:10:01 AM	11/05/2012	DL 6000 SD	30	360.00	360.00		Makegood in THIS MORNING 5-6AM
11/06/2012	Tu	05:28:03 AM	11/05/2012	DL 6000 SD	30	360.00	360.00		Makegood in THIS MORNING 5-6AM
11/06/2012	Tu	08:22:28 AM	11/05/2012	DL 6000 SD	30	450.00	450.00		Makegood in THE EARLY SHOW
11/06/2012	Tu	08:47:27 AM	11/05/2012	DL 6000 SD	30	450.00	450.00		Makegood in THE EARLY SHOW
11/06/2012	Tu	09:17:00 AM	11/05/2012	DL 6000 SD	30	225.00	225.00		Makegood in THIS MORNING 9-10A
11/06/2012	Tu	09:54:20 AM	11/05/2012	DL 6000 SD	30	225.00	225.00		Makegood in THIS MORNING 9-10A
10	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	. . . . . S		30	2	5,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/05/2012	Mo	07:58:29 PM	11/04/2012	DL 6000 SD	30	5,000.00	5,000.00		Makegood in HOW I MET YOUR MOT
11	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012 S .		30	2	300.00		

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012		S.		2		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:25:30 AM		DL 6000 SD	30	300.00			
11/03/2012	Sa	07:39:59 AM		DL 6000 SD	30	300.00			
12	SAT.CBS MORNING NEWS		11/03/2012-11/03/2012		.....S.		30	1	450.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			450.00	Preempted
13	THE SUNDAY BUSINESS PAGE		11/04/2012-11/04/2012		.....S		30	1	135.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		135.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:49:36 AM		DL 6000 SD	30	135.00			
14	KD/PG SUNDAY EDITION		11/04/2012-11/04/2012		.....S		30	1	200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			200.00	Preempted

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
15	FACE THE NATION		11/04/2012-11/04/2012	 S		30	1	585.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			585.00	Preempted	
16	THE EARLY SHOW		11/05/2012-11/05/2012		M		30	1	450.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30			450.00	Preempted	
17	5PM EARLY NEWS M-F		11/05/2012-11/05/2012		M		30	1	1,050.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30			1,050.00	Preempted	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		20	16,190.00	2,428.50	13,761.50	13,895.00	13,895.00	0.00		

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY LEVDANSKY FOR LEGISLATURE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	ACCOUNT EXECUTIVE	
	412-575-2200	
	Gross Billing	16,190.00
	Trade Value	0.00
	Agency Commission	2,428.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	13,761.50

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